



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Tuttie's Place, Inc.

Licensing Agency: DHR

Contracting Agency(s): DHR

Program Administrator: Brenda Boyd

Certification # A00047 **Exp. Date:** 12/31/17

Type of Inspection: Mid-Licensure

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Belleville	Male	14-17	5	5	#00330 8/16/2018	8/16/2017
Marmon	Male	16-20	9	9	#00137 8/16/2018	8/16/2017

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 9

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Yes

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15 C(1)	7/7 child case records need updated safe environment plans
14.31.06.17 B(9)(a)	7/7 child case records did not meet COMAR requirements for the preliminary assessment
14.31.06.17 C(1)	7/7 child case records did not meet COMAR requirements for the 30 day Individual Plan of Care
14.31.06.17 C(2)	7/7 child case records did not meet COMAR requirements for the 90 day Individual Plan of Care
14.31.06.13(2)	1/7 child case records did not have a copy of the immunization record
14.31.06.05 E(1)(b)	5/9 personnel records did not have the required number of references
14.31.06.05 A(2)(1)	3/9 personnel records did not have documentation of receiving orientation
14.31.06.05 F(1)	9/9 personnel record did not have documentation of 40 hours of initial and annual training
14.31.06.15G(3)(b)(c)	8/9 personnel records did not have documentation of behavior interventions training
14.31.06.05 E(1)(c)	4/9 personnel records did not have documentation of a medical examination
14.31.06.05 E91)(d)	5/9 personnel records did not have documentation of a current TB screening
14.31.06.05 F(3)(b)	8/9 personnel records did not have documentation of CPR certification
14.31.06.05 F(3)(c)(i)(ii)	8/9 personnel records did not have documentation of first aid training
14.31.06.05 E(1)(g)	1/9 personnel records did not have documentation of the employment eligibility verification
14.31.06.05 E(1)(h)	4/9 child care workers are not RCYCPC certified.
14.31.06.06B(2)	3/9 personnel records did not have documentation of education
14.31.06.06 D(3)	1/9 personnel record did not have a signed confidentiality statement
14.31.06.05 E(1)(j)	2/9 personnel records did not have a current performance evaluation
14.31.06.05 E(1)(l)(i)(ii)	3/9 personnel records did not have a current driver's license or updated driving record.
14.31.06.07A(3)(a)	A current fire inspection is required for both licensed facilities (Belleville and Marmon Ave).
14.31.06.07 E(5)	Trash was found on the floor in one of the bedrooms at Marmon Avenue
14.31.06.07 F(1)(b)	The amount of useable space in one of the bedrooms at Marmon Avenue needs to be measured
14.31.06.07 H(1)	The storage of the pot and pans at the Belleville Avenue location do not meet COMAR requirements
14.31.06.07 H(5)	The between meal snacks are locked at the Marmon Avenue location
14.31.06.07 I	The living room furniture at both locations is worn and poorly fitting

Corrective Action Plan: Yes X No

If yes, date of CAP: 8/16/2017

Any Violations During Mid or Re-Licensure Periods:

Yes X No NA

If Yes See Report(s) Date(s): 5/2017

Complaint Outcome: Four complaints were investigated that resulted in a corrective action plan

Current Status of License: (Moratorium)

Licensing

Coordinator: Roxanne Epps

Date: 8/30/17

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Program Manager: Richard Berger

Date: 8/30/17

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